

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates – 2014-15 – Budget Release Order for Rs.1406100000/- to ENGINEER-IN-CHIEF (GENERAL & PANCHAYAT RAJ) Orders - Issued

FINANCE (EBS.IX.PR&RD) DEPARTMENT**G.O.Rt.No.830****Dated:31-03-2015****Read the following:**

1. G.O.Ms.No. 59, Finance (BG.I) Department, dt.30.03.2001
2. G.O.Ms.No. 74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
7. PR RD Dept., U.O.No. 4963/Progs.II/2015, dt.26.03.2015
8. Fin. BG.I Dept., U.O.No. 260/BG.I/A1/2015, dt.31.03.2015

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ORDER:

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF (GENERAL & PANCHAYAT RAJ) is hereby issued a Budget Release Order for an amount of Rs.140,61,00,000/- (Rupees One Hundred Forty Crore Sixty One Lakhs) Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation orders subject to adjust the additional expenditure with in the overall savings of the grant of BE.2014-15 towards meeting the expenditure under the following schemes:-

(Rupees in Thousands)								
Head of Account	Provisions in BE.2014-15	Addl Funds Sanctioned	Amounts Re-appropriated	Total Provisions	Amount already Authorized	Amount already initiated	Amount Authorized now	Balance amount Available
Scheme Name		Assistance to Panchayat Raj Institutions for Constructions of Rural Roads						
Procedure of Drawal of funds		Detailed Voucher Bill						
Drawing Officer		Concerned DDO						
Remarks		SB A/C.No.110510011001045. Andhra Bank, Banjara Hills, Hyderabad (IFS Code. ANDB 0001105)						
2515-00-001-12-05-310-319 (Voted)	16076	2422757	0	2438833	829833	0	1406100	202900
Total	16076	2422757	0	2438833	829833	0	1406100	202900

The (PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SUNITHA
SECRETARY TO GOVERNMENT

To
 PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT
 The ENGINEER-IN-CHIEF (GENERAL & PANCHAYAT RAJ)
 The Director of Treasuries & Accounts, A.P., Hyd.
 The Pay & Accounts Officer, Hyd.
 The AG, AP, Hyderabad.
 The REINS (Budget computers).
 The Finance (BG) Dept.

//FORWARDED::BY ORDER//**SECTION OFFICER**